## UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

IN RE:

Bankruptcy Case No. 1:10-05235-MDF

RESIDENCE FOR RENAL CARE AT SHADYSIDE, LTD.,

Debtor.

Chapter 11

FIRSTMERIT BANK, N.A.,

Movant,

Document No.

v.

Related to Document No. 45

RESIDENCE FOR RENAL CARE AT SHADYSIDE, LTD., Respondent

NOTICE TO CREDITORS AND PARTIES IN INTEREST

Notice is hereby given that:

A Motion to Transfer Venue of the Debtors' Bankruptcy Cases to the United States Bankruptcy Court for the Western District of Pennsylvania Pursuant to 28 U.S.C. § 1408 (the "Motion") was filed by FirstMerit Bank, N.A. ("First Merit") on July 9, 2010 which can be found at Document number 45.

If no Objections and Requests for hearing are timely filed with the Bankruptcy Clerk, with a copy served on FirstMerit's Counsel, David W. Ross, Esquire and Erica L. Koehl, Esquire at Two Gateway Center, 7th Floor, Pittsburgh, Pennsylvania 15222 and Debtor's Counsel, Robert E. Chernicoff, Esquire, P.O. Box 60457, Harrisburg, Pennsylvania 17106-0457, on or before fourteen (14) days from the date of this Notice, the Court may act upon said Motion without a hearing.

If you wish to contest this matter, file a written Objection in the form of a responsive pleading and request a hearing. Any filing must conform to the Rules of Bankruptcy Procedure, unless the court determines otherwise.

CLERK
UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA
P.O. BOX 908
HARRISBURG, PENNSYLVANIA 17108-0908

BABST, CALLAND, CLEMENTS and ZOMNIR, P.C.

Dated: July 14, 2010

BY: /s/ Erica L. Koehl
David W. Ross, Esquire
P.A. ID 62202
Erica L. Koehl, Esquire
P.A. ID 306829
Two Gateway Center, 7th Floor
Pittsburgh, PA 15222
412-394-5400
Counsel to FirstMerit Bank, N.A.

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6593

IMPORTANT!
REFER TO INVOICE NO.

ON ALL CORRESPONDENCE 4 ALTA VISTA DRIVE GREENSBURG, PA 15801 SERVICE PERIOD TIME IN TERMS CONTRACT TYPE enal OUT ROUTE DAY DATE WARRANTY PRODUCT CATEGORY -10 SERVICE NO SUPERVISOR NAME 0 OPERATION AND EQUIPMENT SECTION RESULTS CIRCLE - INDICATE OPERATING CONDITIONS FOUND AND ACTION TAKEN IN SECTION BELOW & REASON FOR FAIR OR POOR RESULTS **EQUIPMENT LIST** - RESULTS -Wash Temp 9 Water Level 1/17 Chemical Hoses ITEMS GOOD FAIR POOR Rinse Temp 10 Fill Value 25 Dishes 18 Pump Motor/s 3 Det. Pump 11 Wash/Rinse Arms 19 Rinse Period 26 Glasses Sani Pump Door Handles ML 12 20 Racking 27 Silver INVENTORY Rinse Pump ΜŁ 13 Scrap Trap 21 Scrapping 28 Pots/Pans DET 6 Chlorine 14 Over Flow 22 Curtains 29 Cleaned Inside 7 Water Hardness G-PG 15 Drains 23 Machine Cond. 30 Cleaned Outside SAN 8 Timer Motor Sec 16 Drain Plunger Water Softener 24 31 Wall Charts NO. COMMENTS RIN Ó QTY. STOCK # PRODUCT UNIT **UNIT PRICE** AMOUNT łΝ OH IN OH IN OH ОН COUNT TODAY LAST COUNT Amount CYCLES THIS PERIOD **LESS FREE CYCLES** Check #/Cash **NET CYCLES** WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES **SUB TOTAL SALES TAX** -9-10 DATE

PAY FROM THIS INVOICE



5806 THE PROPERTY OF ALL CORRESPONDENCE

877-465-4615

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5536 IMPORTANT!
REFER TO INVOICE NO.
ON ALL CORRESPONDENCE

877-465-4615

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Residence	for Renal	Care	SERVICE PERIOD	TIME II	OUT	TERMS		CONTRAC	T TYPE		
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	3 Det. Pump		Wash/Rinse Arms		Rinse Period	W 1	Glasses				
	4 Sani Pump	2 YZML 12	Door Handles		Racking		7 Silver				
INVENTORY	5 Rinse Pump	5 YZML 13		$\rightarrow$	Scrapping		Pots/Pans				
DET	6 Chlorine 7 Water Hardness	GOPPM 14 G-PG 15			Curtains		Cleaned Insid				
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5672 TIMPORTANT! REFER TO INVOICE NO. ON ALL CORRESPONDENCE

877-465-4615

110 WEST POINT DRIVE GREENSBURG, PA 15601														
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6252 IMPORTANTI
REFER TO INVOICE NO.
ON ALL CORRESPONDENCE

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INVENTORY	5 Rinse Pump		12 Door Handles 13 Scrap Trap			Racking	Y		Silver		
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IN OH	7 Water Hardness		15 Drains			Machine Cond.	╁	1	Cleaned Outside		<del>  </del>
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5861 IMPORTANT!
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ON ALL COMPRESSION

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		it. Pump	ML ML	_	Wash/Rinse Arms	-	19 Rinse Period		- }	_	26 Glasses			
INVENTORY	<b></b>	4 Sani Pump 5 Rinse Pump			Door Handles Scrap Trap	4,77		Racking Scrapping	1		27 Silver 28 Pots/Pans		<u> </u>	ļ
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5937 ■ IMPORTANT!
REFER TO INVOICE NO.
ON ALL CORRESPONDENCE

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	4 Sani I	ML		Door Handles	H	20					Silver		<del> </del>	+	
INVENTORY	5 Rinse	Pump	ML	13	Scrap Trap	H		Scrapping		-	<b></b>	Pots/Pans			+
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IN OH 1/4	7 Water	Hardness	G-PG	15	Drains	1	23	Machine Cond	j. /		30 (	Cleaned Outs	de	+-	
SAN / Choir		Motor	90 Sec	16	Drain Plunger	1	24	Water Softene	r		31 \	Vall Charts		<b>—</b>	
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WARRANTIES OF PRINESS AND MERCHANTABILITY, IF ANY, AS WELL AS A TIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLES USED AS DIRECTED BY STEPHICAL SERVICES							HE P	RODUCTS ARE	SALE			<del>- +</del>	F1.	1079 to	74
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IMPORTANT!
REFER TO INVOICE NO.
ON ALL CORRESPONDENCE

4 ALTA VISTA DRIVE GREENSBURG, PA 15601													
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INVENTORY	5 Rinse		ML	-	Scrap Trap	21			<del></del>	Pots/Pans		<b> </b>	
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**IMPORTANTI** REFER TO INVOICE NO.

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ON ALL CORRESPONDENCE 877-465-4615 4 ALTA VISTA DRIVE GREENSBURG, PA 15601 SERVICE PERIOD CONTRACT TYPE TIME IN TERMS ROUTE DAY DATE WARRANTY PHODUCT CATEGORY SUPERVISOR NAME CIRCLE - INDICATE OPERATING CONDITIONS FOUND AND ACTION TAKEN IN SECTION BELOW & REASON FOR FAIR OR POOR RESULTS O OPERATION AND EQUIPMENT SECTION RESULTS **EQUIPMENT LIST** • RESULTS • 17 Chemical Hoses Wash Temp 9 Water Level **ITEMS** GOOD FAIR POOR 25 Dishes Rinse Temp Pump Motor/s 10 Fill Value 26 Glasses 3 Det. Pump 11 Wash/Rinse Arms 19 Rinse Period ML Sani Pump 4 ML 12 Door Handles Racking 27 Silver INVENTORY 5 Rinse Pump Scrap Trap 28 Pots/Pans ML Scrapping DET 6 Chlorine OPPM Over Flow Curtains 29 Cleaned Inside 7 Water Hardness Machine Cond. 30 Cleaned Outside 15 Drains G-PG 31 Wall Charts 8 Timer Motor 16 Drain Plunger Sec Water Softener SAN NO. COMMENTS RIN 18 **PRODUCT** UNIT PRICE QTY. STOCK# UNIT FAUOMA IN OH ŧΝ OH ОН ŀΝ OH IN ОН ΙN Payment **COUNT TODAY** LAST COUNT Amount **CYCLES THIS PERIOD** LESS FREE CYCLES Check #/Cash **NET CYCLES** WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRAN-**SUBTOTAL** TIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES **SALES TAX** PREVIOUS BALANCE THIS INVOICE TOTAL DATE PAY FROM THIS INVOICE

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IMPORTANT!
REFER TO INVOICE NO.
ON ALL CORRESPONDENCE

877-465-4615 4 ALTA VISTA DRIVE GREENSBURG, PA 15601

SERVICE PERIOD TIME IN TERMS CONTRACT TYPE OUT ROUTE DAY WARRANTY PRODUCT CATEGORY SUPERVISOR NAME O OPERATION AND EQUIPMENT SECTION RESULTS CIRCLE - INDICATE OPERATING CONDITIONS FOUND AND ACTION TAKEN IN SECTION BELOW & REASON FOR FAIR OR PDOR RESULTS **EQUIPMENT LIST** • RESULTS • Wash Temp 9 Water Level 17 Chemical Hoses ITEMS GOOD FAIR POOR Rinse Temp 10 Fill Value 18 Pump Motor/s 25 Dishes 3 Det. Pump 11 Wash/Rinse Arms 26 Glasses 19 Rinse Period Sani Pump ΜĹ 12 Door Handles 20 Racking 27 Silver INVENTORY Rinse Pump ML. 13 Scrap Trap 21 Scrapping 28 Pots/Pans 6 Chiorine PPM Over Flow 22 Curtains 29 Cleaned Inside 7 Water Haroness G-PG 15 Drains 23 Machine Cond. 30 Cleaned Outside 8 Timer Motor 16 Drain Plunger 24 Water Softener 31 Wall Charts NO. COMMENTS OH QTY. STOCK# PRODUCT UNIT **UNIT PRICE AMOUNT** OH QH iN ОН ťΝ ١N ΟН IN Payment **COUNT TODAY** PRODUCT FOTAL LAST COUNT Amount CYCLES THIS PERIOD LESS FREE CYCLES Check #/Cash **NET CYCLES** WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES

CUSTOM STANDARD

DATE **SUB TOTAL SALES TAX** PREVIOUS BALANCE PAY FROM THIS INVOICE

REFER TO INVOICE NO.

IMPORTANT! ON ALL CORRESPONDENCE 110 WEST POINT DRIVE GREENSBURG, PA 15601 SERVICE PERIOD TERMS CONTRACT TYPE **ROUTE DAY** WARRANTY PRODUCT CATEGORY SUPERVISOR NAME OPERATION AND EQUIPMENT SECTION RESULTS CIRCLE - INDICATE OPERATING CONDITIONS FOUND AND ACTION TAKEN IN SECTION BELOW & REASON FOR FAIR OR POOR RESULTS **EQUIPMENT LIST** • RESULTS • Water Level Wash Temp 47 ITEMS GOOD FAIR POOR Chemical Hoses Rinse Temp Fili Value 18 Pump Motor/s 25 Dishes 26 Glasses 3 Det. Pump Wash/Rinse Arms M 11 19 Rinse Period 4 Sani Pump MŁ 12 Door Handles 20 Racking 27 Silver INVENTORY 5 Rinse Pump ΜL 13 Scrap Trap 21 28 Pots/Pans Scrapping DET 6 Chlorine PPM 14 Over Flow 22 Curtains 29 Cleaned Inside Water Hardness Drains G-PG 15 23 Machine Cond. 30 Cleaned Outside 8 Timer Motor SAN Drain Plunger Water Softener 31 Wall Charts \*NO. COMMENTS OH RIN QTY. STOCK # **PRODUCT** UNIT **UNIT PRICE** OH ОН IN ОН ОН IN QН IN OH ОН IN IN ОН Payment **COUNT TODAY** PRODUCTIOIAL LAST COUNT Amount CYCLES THIS PERIOD LESS FREE CYCLES Check #/Cash **NET CYCLES** WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES **SUB TOTAL SALES TAX** PAY FROM THIS INVOICE



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**IMPORTANT!** REFER TO INVOICE NO. ON ALL CORRESPONDENCE

4 ALTA VISTA DRIVE GREENSBURG, PA 15601 ACCOUNT SERVICE PERIOD TIME IN TERMS CONTRACT TYPE OUT ROUTE DAY WARRANTY PRODUCT CATEGORY SERVICE REP. SUPERVISOR NAME 19745K **EQUIPMENT LIST** OPERATION AND EQUIPMENT SECTION RESULTS CIRCLE - INDICATE OPERATING CONDITIONS FOUND AND ACTION TAKEN IN SECTION BELOW & REASON FOR FAIR OR POOR RESULTS \* RESULTS \* Wash Temp 9 Water Level 17 Chemical Hoses GOOD FAIR POOR ITEMS Rinse Temp 10 Fill Value 18 Pump Motor/s 25 Dishes 3 Det. Pump ML 11 Wash/Rinse Arms 19 Rinse Period 26 Glasses 4 Sani Pump 12 ML Door Handles Racking 20 27 Silver INVENTORY 5 Rinse Pump 13 Scrap Trap 21 Scrapping 28 Pots/Pans DET 6 Chlorine PPM 14 Over Flow 22 Curtains 29 Cleaned Inside Water Hardness G-PG 15 Drains 23 OH Machine Cond. 30 Cleaned Outside SAN 8 Timer Motor 16 Drain Plunger 24 Water Softener 31 Wall Charts NO. COMMENTS OH RIN QTY. STOCK # PRODUCT **UNIT PRICE** UNIT **AMOUNT** ОН 5+14 45 IN ОΗ ĺΝ OH ОН IN IN IN ОН **COUNT TODAY** PRODUCTIOTAL **LAST COUNT** Amount CYCLES THIS PERIOD **LESS FREE CYCLES** Check #/Cash **NET CYCLES** WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES. SUB TOTAL **SALES TAX** CUSTOMER SIGNATURE DATE PAY FROM THIS INVOICE

REPRESENTATIVE